

# Schedule B: Expenditures

## Sch-B

<b>Reenie for Iowa</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	5/19/2016
<b>County:</b> _Multiple Counties	<b>Adjusted Due Date</b>	
<b>District:</b> 96	<b>Filed Date</b>	3/31/2016 11:05:56 PM
<b>Committee Code:</b> 2249	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	5/11/2016 3:25:33 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/29/2015	Check # N/A	Deluxe Checks - Dupaco 1028 N 2nd St Manchester, IA 52057	Bank Charges	\$0.00
New checks for account				
1/1/2016	Check # 1001	Big 3 Design 497 Van Buren Rd Branson, MO 65616	Web Fees	\$50.00
1/3 of Website fee				
1/4/2016	Check # 1002	Adcraft Printing 309 5th Ave SE PO Box 246 Cedar Rapids, IA 52406	Campaign Merchandise	\$62.06
Business cards				
1/6/2016	Check # N/A	500 Labels PO Box 2908 Huntersville, NC 28070	Office Supplies	\$8.94
Return Address Labels				
1/12/2016	Check # 1003	Big 3 Design 497 Van Buren Rd Branson, MO 65616	Web Fees	\$100.00
2/3 of website fee				
3/31/2016	Check # Unitemized	Montgomery, Maureen (Reenie) C 1028 N 2nd St Manchester, IA 52057	Miscellaneous or Unitemized	\$37.50
Reimbursement after withdrew from election				
3/31/2016	Check # Unitemized	DRIVE 5000 J St SW Cedar Rapids, IA 52404	Miscellaneous or Unitemized	\$1,000.00
Reimbursement to Chauffers, Teamsters & Helpers, after I withdrew from election				

<b>Total Amount</b>	<b>\$1,258.50</b>
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